

Fill in this information to identify the case:

Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734** Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration*

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 24, 2018X /s/ MELANI SCHULTE

Signature of individual signing on behalf of debtor

MELANI SCHULTE

Printed name

MANAGING MEMBER

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734** Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **10,383,035.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **8,450.00****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **10,391,485.00****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **9,805,265.00****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **0.00****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **748,977.95****4. Total liabilities**
Lines 2 + 3a + 3b\$ **10,554,242.95**

Fill in this information to identify the case:

Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734** Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?** No. Go to Part 2. Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. **US Bank** **Debtor In Possession (from 2017 case)** **3878** **\$1,000.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$1,000.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?** No. Go to Part 3. Yes Fill in the information below.**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?** No. Go to Part 4. Yes Fill in the information below.**11. Accounts receivable**

11a. 90 days old or less:	1,050.00	-	0.00	=	\$1,050.00
	face amount		doubtful or uncollectible accounts		

Debtor SCHULTE PROPERTIES LLC
Name

Case number (If known) 18-1273412. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,050.00Part 4: **Investments**

13. Does the debtor own any investments?

No. Go to Part 5.
 Yes Fill in the information below.

Part 5: **Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.
 Yes Fill in the information below.

Part 6: **Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes Fill in the information below.

Part 7: **Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes Fill in the information below.

Part 8: **Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)****household appliances located in each rental property [value is estimated]**\$6,400.00**Liquidation**\$6,400.0051. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$6,400.0052. **Is a depreciation schedule available for any of the property listed in Part 8?**

No

Debtor SCHULTE PROPERTIES LLC
Name

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Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

No
 Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

No. Go to Part 10.

Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 1528 Splinter Rock Way, North Las Vegas, NV 89031 <small>[Value is based on Zillow.com estimate]</small>	<u>Fee simple</u>	<u>\$0.00</u>		<u>\$246,775.00</u>
55.2. 2614 Sweet Leilani Ave, North Las Vegas, NV 89031 <small>[Value is based on Zillow.com estimate]</small>	<u>Fee Simple</u>	<u>\$0.00</u>		<u>\$272,178.00</u>
55.3. 3729 Discovery Creek Ave, North Las Vegas, NV 89031 <small>[Value is based on Zillow.com estimate]</small>	<u>Fee Simple</u>	<u>\$0.00</u>		<u>\$266,804.00</u>
55.4. 9500 Aspen Glow Dr, Las Vegas NV 89134 <small>[Value is based on Zillow.com estimate]</small>	<u>Fee Simple</u>	<u>\$0.00</u>		<u>\$299,137.00</u>
55.5. 1624 Desert Canyon Ct, Las Vegas, NV 89128 <small>[Value is based on Zillow.com estimate]</small>	<u>Fee Simple</u>	<u>\$0.00</u>		<u>\$329,445.00</u>
55.6. 6091 Pumpkin Patch Ave, Las Vegas, NV 89142 <small>[Value is based on Zillow.com estimate]</small>	<u>Fee Simple</u>	<u>\$0.00</u>		<u>\$240,357.00</u>

Debtor	SCHULTE PROPERTIES LLC Name	Case number (<i>If known</i>)	18-12734
55.7.	9020 Feather River Ct, Las Vegas, NV 89117 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$300,910.00
55.8.	3383 Cloverdale Ct, Las Vegas, NV 89117 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$304,893.00
55.9.	7873 Bridgefield Ln, Las Vegas, NV 89147 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$238,498.00
55.10	5218 Misty Morning Dr, Las Vegas, NV 89118 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$321,108.00
55.11	1392 Echo Falls Ave, Las Vegas, NV 89183 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$277,850.00
55.12	956 Ostrich Fern Ct, Las Vegas, NV 89183 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$264,581.00
55.13	2460 Avenida Cortes, Henderson, NV 89074 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$266,769.00
55.14	2290 Surrey Meadows Ave., Henderson, NV 89052 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$370,092.00
55.15	4521 W La Madre Way, North Las Vegas, NV 89031 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$245,437.00
55.16	5524 Rock Creek Ln, Las Vegas, NV 89130 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$244,804.00

Debtor	SCHULTE PROPERTIES LLC Name	Case number (If known)	18-12734
55.17	10317 Neopolitan Pl, Las Vegas, NV 89144 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$300,052.00
55.18	5609 San Ardo Pl, Las Vegas, NV 89130 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$259,500.00
55.19	3322 Cheltenham St, Las Vegas, NV 89129 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$228,554.00
55.20	9521 Sierra Summit Ave, Las Vegas, NV 89134 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$311,749.00
55.21	8216 Peaceful Canyon Dr., Las Vegas, NV 89128 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$287,751.00
55.22	5709 Ridgetree Ave., Las Vegas, NV 89107 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$168,810.00
55.23	1013 Golden Hawk Way, Las Vegas, NV 89108 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$235,106.00
55.24	509 Canyon Greens Dr, Las Vegas, NV 89144 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$2,085,740.00
55.25	4710 Brently Pl, Las Vegas, NV 89122 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$207,637.00
55.26	8562 Lambert Dr., Las Vegas, NV 89147 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00
			\$294,027.00

Debtor	SCHULTE PROPERTIES LLC		Case number (If known)	18-12734
	Name			
55.27	2861 Marathon Dr., Henderson, NV 89074 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00	\$268,576.00
55.28	1194 Stormy Valley Rd., Las Vegas, NV 89123 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00	\$244,631.00
55.29	2525 Via Di Autostrada, Henderson, NV 89074 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00	\$283,883.00
55.30	276 Manzanita Ranch Ln, Henderson, NV 89012 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00	\$280,051.00
55.31	922 Saddle Horn Dr., Henderson, NV 89002 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00	\$238,207.00
55.32	1701 Empire Mine Dr., Henderson, NV 89014 [Value is based on Zillow.com estimate]	Fee Simple	\$0.00	\$199,123.00
56.	Total of Part 9.			\$10,383,035.00
	Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.			
	Copy the total to line 88.			
57.	Is a depreciation schedule available for any of the property listed in Part 9?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			
58.	Has any of the property listed in Part 9 been appraised by a professional within the last year?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			
Part 10: Intangibles and intellectual property				
59.	Does the debtor have any interests in intangibles or intellectual property?			
	<input checked="" type="checkbox"/> No. Go to Part 11.			
	<input type="checkbox"/> Yes Fill in the information below.			
Part 11: All other assets				
70.	Does the debtor own any other assets that have not yet been reported on this form?			

Debtor SCHULTE PROPERTIES LLC
Name

Case number (*If known*) 18-12734

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes Fill in the information below.

	Current value of debtor's interest
71. Notes receivable Description (include name of obligor)	
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
73. Interests in insurance policies or annuities	
74. Causes of action against third parties (whether or not a lawsuit has been filed)	
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims Potential claims against various loan servicers/lenders for failure to abide by terms of confirmed plan, breach of application of monthly periodic application of payment rules, improper fees, advances, & charges, contempt of discharge order, unlawful acts and practices re the collection or attempt to collect unlawful charges, failure to correct notices of errors and breaches of the mortgage instrument/deed of trust, multiple violations of Reg X of RESPA and Reg Z of TILA to the extent applicable, common law fraud, FDCPA, FCRA, and other claims to be alleged based on these transaction and circumstances, failure to provide information, improper loan practices and/or other relief. Claims are against Citimortgage, City National Bank, Chase Home Finance/WAMU, Countrywide/Bank of America/BAC, Greentree/Ditech, America's Servicing Co./Wells Fargo, Bank of Nevada/Image Finance, Seterus, Selene Finance, LP, Litton Loan Servicing, OCWEN Loan Servicing, Shell Point Mortgage Servicing, Bayview Loan Servicing, Rushmore Loan Mgt. Services, Fifth Third Bank Mortgage Loan Servicing, Nationstar/Mr. Cooper, American Home Servicing, Inc., Fidelity Bank, BSI, Caliber Home Loans, Quality Loan Service, First American Trustee Serv. Solutions, Nat'l Default Serv. Corp., TD Service Co., Nevada Title, etc [Value is unknown]	<u>Unknown</u>
Nature of claim	<u>various</u>
Amount requested	<u>\$0.00</u>

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples:* Season tickets, country club membership

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90. \$0.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
 No

Debtor SCHULTE PROPERTIES LLC

Name

Case number (*If known*) 18-12734 Yes

Debtor SCHULTE PROPERTIES LLC
Name

Case number (If known) 18-12734

Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$1,000.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$1,050.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$6,400.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$10,383,035.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$8,450.00</u>	+ 91b. <u>\$10,383,035.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$10,391,485.00</u>

Fill in this information to identify the case:

Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734** Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim	Column B Value of collateral that supports this claim
2.1	BANK OF AMERICA Creditor's Name PO BOX 21848 GREENSBORO, NC 27420-1848 Creditor's mailing address 68189001596799 Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. 1. RUSHMORE LOAN MANAGEMENT SERVICES 2. BANK OF AMERICA 3. JESSE SBAIH AND DEBORAH DRAKE	Describe debtor's property that is subject to a lien 4710 Bently Pl, Las Vegas, NV 89122 [Value is based on Zillow.com estimate] Describe the lien Deed of Trust (previously stripped in prior case) Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$0.00 \$207,637.00
2.2	BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known Date debt was incurred	Describe debtor's property that is subject to a lien 2460 Avenida Cortes, Henderson, NV 89074 [Value is based on Zillow.com estimate] Describe the lien Deed of Trust Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No	\$102,000.00 \$266,769.00

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734Last 4 digits of account number
1979Do multiple creditors have an
interest in the same property? No Yes. Specify each creditor,
including this creditor and its relative
priority. Yes. Fill out Schedule H: Codebtors (Official Form 206H)As of the petition filing date, the claim is:
Check all that apply

- Contingent
- Unliquidated
- Disputed

2.3 BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known Date debt was incurred	<p>Describe debtor's property that is subject to a lien 7873 Bridgefield Ln, Las Vegas, NV 89147 [Value is based on Zillow.com estimate]</p> <p>Describe the lien Deed of Trust</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <p>1. BAYVIEW LOAN SERVICING 2. Image Finance, LLC</p>	\$104,000.00	\$238,498.00
2.4 BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known Date debt was incurred	<p>Describe debtor's property that is subject to a lien 3383 Cloverdale Ct, Las Vegas, NV 89117 [Value is based on Zillow.com estimate]</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed 	\$221,000.00	\$304,893.00
4912 Do multiple creditors have an interest in the same property? <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>As of the petition filing date, the claim is: Check all that apply</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed 		

Debtor	SCHULTE PROPERTIES LLC Name	Case number (if known)	18-12734
2.5	BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 4913	Describe debtor's property that is subject to a lien 1701 Empire Mine Dr., Henderson, NV 89014 [Value is based on Zillow.com estimate]	\$140,000.00 \$199,123.00
	Describe the lien Deed of Trust Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
2.6	BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 2065	Describe debtor's property that is subject to a lien 9020 Feather River Ct, Las Vegas, NV 89117 [Value is based on Zillow.com estimate]	\$112,000.00 \$300,910.00
	Describe the lien Deed of Trust Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
2.7	BAYVIEW LOAN SERVICING Creditor's Name 4425 PONCE DE LEON BLVD MIAMI, FL 33146 Creditor's mailing address Creditor's email address, if known	Describe debtor's property that is subject to a lien 2614 Sweet Leilani Ave, North Las Vegas, NV 89031 [Value is based on Zillow.com estimate]	\$128,000.00 \$272,178.00
	Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	SCHULTE PROPERTIES LLC Name	Case number (if known)	18-12734
Date debt was incurred		Is anyone else liable on this claim?	
		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
Last 4 digits of account number 4304		As of the petition filing date, the claim is: Check all that apply	
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
<hr/>		<hr/>	
2.8	BSI Creditor's Name PO BOX 517 314 S FRANKLIN ST TITUSVILLE, PA 16354 Creditor's mailing address	Describe debtor's property that is subject to a lien 922 Saddle Horn Dr., Henderson, NV 89002 [Value is based on Zillow.com estimate]	\$142,000.00 \$238,207.00
<hr/>		<hr/>	
Creditor's email address, if known		Describe the lien Deed of Trust	
Date debt was incurred		Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number 8391		Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
<hr/>		<hr/>	
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
<hr/>		<hr/>	
2.9	CHASE Creditor's Name 3415 VISION DRIVE COLUMBUS, OH 43219-6009 Creditor's mailing address	Describe debtor's property that is subject to a lien 6091 Pumpkin Patch Ave, Las Vegas, NV 89142 [Value is based on Zillow.com estimate]	\$110,000.00 \$240,357.00
<hr/>		<hr/>	
Creditor's email address, if known		Describe the lien Deed of Trust	
Date debt was incurred		Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number 7609		Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
<hr/>		<hr/>	
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
<hr/>		<hr/>	
2.1	CITIMORTGAGE	Describe debtor's property that is subject to a lien	\$163,000.00 \$299,137.00

Debtor	SCHULTE PROPERTIES LLC	Case number (if known)	18-12734
Name			
Creditor's Name		9500 Aspen Glow Dr, Las Vegas NV 89134	
PO BOX 6728		[Value is based on Zillow.com estimate]	
SIOUX FALLS, SD			
57117-6728			
Creditor's mailing address			
Describe the lien			
Is the creditor an insider or related party?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Is anyone else liable on this claim?			
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)			
Creditor's email address, if known			
Date debt was incurred			
Last 4 digits of account number			
8517			
Do multiple creditors have an interest in the same property?			
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			
1. CITIMORTGAGE			
2. CITY NATIONAL BANK			
2.1			
CITY NATIONAL BANK		Describe debtor's property that is subject to a lien	\$25,000.00
Creditor's Name		9500 Aspen Glow Dr, Las Vegas NV 89134	
PO BOX 6728		[Value is based on Zillow.com estimate]	
SIOUX FALLS, SD			
57117-6728			
Creditor's mailing address			
Describe the lien			
Deed of Trust			
Is the creditor an insider or related party?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Is anyone else liable on this claim?			
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)			
Creditor's email address, if known			
Date debt was incurred			
Last 4 digits of account number			
4409			
Do multiple creditors have an interest in the same property?			
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			
Specified on line 2.10			
2.2			
CITY NATIONAL BANK		Describe debtor's property that is subject to a lien	\$1,000,000.00
Creditor's Name		5218 Misty Morning Dr, Las Vegas, NV 89118	
PO BOX 60938		[Value is based on Zillow.com estimate]	
LOS ANGELES, CA			
90060-0938			
Creditor's mailing address			
Describe the lien			
Deed of Trust (previously stripped in prior case)			
Is the creditor an insider or related party?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Is anyone else liable on this claim?			
<input type="checkbox"/> No			

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734

Last 4 digits of account number

4409

Do multiple creditors have an interest in the same property?

 No Yes. Specify each creditor, including this creditor and its relative priority.**1. FIFTH THIRD BANK****2. CITY NATIONAL BANK** Yes. Fill out Schedule H: Codebtors (Official Form 206H)As of the petition filing date, the claim is:
Check all that apply

- Contingent
- Unliquidated
- Disputed

2.1 **3 COUNTRYWIDE / BANK OF AMERICA**

Creditor's Name

**PO BOX 942019
SIMI VALLEY, CA 93094**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****\$839,500.00****\$2,085,740.00**

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

5785

Do multiple creditors have an interest in the same property?

 No Yes. Specify each creditor, including this creditor and its relative priority.**1. WELLS FARGO HOME MORTGAGE****2. COUNTRYWIDE / BANK OF AMERICA****3. Z'REA LIMITED PARTNERSHIP****4. JESSE SBAIH AND DEBORAH DRAKE****5. JEFFREY SYLVESTER, ESQ.**

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

2.1 **4 FIDELITY BANK**

Creditor's Name

**100 E ENGLISH
PO BOX 1007
WICHITA, KS 67201**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**5524 Rock Creek Ln, Las Vegas, NV 89130
[Value is based on Zillow.com estimate]****\$83,000.00****\$244,804.00**

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

0769

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out Schedule H: Codebtors (Official Form 206H)

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734**Do multiple creditors have an interest in the same property?**

No
 Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply
 Contingent
 Unliquidated
 Disputed

1. FIDELITY BANK**2. WELLS FARGO**

2.1	5 FIFTH THIRD BANK	\$153,000.00	\$321,108.00
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Creditor's Name

**MD 1 MOCFP
5050 KINGSLEY DR
CINCINNATI, OH 45263**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**5218 Misty Morning Dr, Las Vegas, NV 89118
[Value is based on Zillow.com estimate]**

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

6682**Do multiple creditors have an interest in the same property?**

No
 Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.12**Describe the lien****Deed of Trust****Is the creditor an insider or related party?**

No
 Yes

Is anyone else liable on this claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply
 Contingent
 Unliquidated
 Disputed

2.1	6 GREEN TREE SERVICING LLC - DITECH	\$137,000.00	\$266,804.00
-----	--	---------------------	---------------------

Creditor's Name

**PO BOX 6176
RAPID CITY, SD
57709-6176**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**3729 Discovery Creek Ave, North Las Vegas,
NV 89031 [Value is based on Zillow.com
estimate]**

Creditor's email address, if known

Date debt was incurred**2005**

Last 4 digits of account number

7644**Do multiple creditors have an interest in the same property?**

No
 Yes. Specify each creditor, including this creditor and its relative priority.

Describe the lien**Deed of Trust****Is the creditor an insider or related party?**

No
 Yes

Is anyone else liable on this claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply
 Contingent
 Unliquidated
 Disputed

2.1	7 GREEN TREE SERVICING LLC - DITECH	\$65,000.00	\$300,910.00
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Debtor	SCHULTE PROPERTIES LLC	Case number (if known)	18-12734	
Name				
Creditor's Name PO BOX 6176 RAPID CITY, SD 57709-6176		9020 Feather River Ct, Las Vegas, NV 89117 [Value is based on Zillow.com estimate]		
Creditor's mailing address				
Creditor's email address, if known				
Date debt was incurred				
Last 4 digits of account number 0620		As of the petition filing date, the claim is: Check all that apply		
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.6		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
2.1 8	GREEN TREE SERVICING LLC - DITECH	Describe debtor's property that is subject to a lien 10317 Neopolitan PI, Las Vegas, NV 89144 [Value is based on Zillow.com estimate]	\$0.00	\$300,052.00
Creditor's Name PO BOX 6176 RAPID CITY, SD 57709-6176		As of the petition filing date, the claim is: Check all that apply		
Creditor's mailing address				
Creditor's email address, if known				
Date debt was incurred				
Last 4 digits of account number 7943		As of the petition filing date, the claim is: Check all that apply		
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. 1. NATIONSTAR MORTGAGE 2. GREEN TREE SERVICING LLC - DITECH		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
2.1 9	IMAGE FINANCE, LLC	Describe debtor's property that is subject to a lien real property located on Avenida Cortes, Feather River, Golden Hawk, Lambert, Marathon, Neopolitan, Peaceful Canyon, Sierra Summit, Surrey Meadows	\$1,750,000.00	\$2,635,032.00
Creditor's Name 4751 WILSHIRE BOULEVARD STE 203 LOS ANGELES, CA 90010		As of the petition filing date, the claim is: Check all that apply		
Creditor's mailing address				
Creditor's email address, if known				

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734**Date debt was incurred****Last 4 digits of account number****6328****Do multiple creditors have an interest in the same property?** No Yes. Specify each creditor, including this creditor and its relative priority.**Is anyone else liable on this claim?** No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

- Contingent
- Unliquidated
- Disputed

**2.2
0****Image Finance, LLC**

Creditor's Name

**4751 Wilshire Boulevard,
Suite 203
Los Angeles, CA 90010**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**1624 Desert Canyon Ct, Las Vegas, NV 89128
[Value is based on Zillow.com estimate]****\$93,000.00****\$329,445.00**

Creditor's email address, if known

Describe the lien**Deed of Trust****Is the creditor an insider or related party?** No Yes**Is anyone else liable on this claim?** No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**Last 4 digits of account number****6328****Do multiple creditors have an interest in the same property?** No Yes. Specify each creditor, including this creditor and its relative priority.**1. SELENE FINANCE LP****2. Image Finance, LLC****As of the petition filing date, the claim is:**

Check all that apply

- Contingent
- Unliquidated
- Disputed

**2.2
1****Image Finance, LLC**

Creditor's Name

**4751 Wilshire Boulevard,
Suite 203
Los Angeles, CA 90010**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**1528 Splinter Rock Way, North Las Vegas, NV
89031 [Value is based on Zillow.com
estimate]****\$0.00****\$246,775.00**

Creditor's email address, if known

Describe the lien**Deed of Trust****Is the creditor an insider or related party?** No Yes**Is anyone else liable on this claim?** No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**Last 4 digits of account number****6328****Do multiple creditors have an interest in the same property?****As of the petition filing date, the claim is:**

Check all that apply

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734 No Yes. Specify each creditor, including this creditor and its relative priority.

- Contingent
- Unliquidated
- Disputed

1. WELLS FARGO HOME MORTGAGE**2. Image Finance, LLC**2.2
2**Image Finance, LLC**

Creditor's Name

**4751 Wilshire Boulevard,
Suite 203
Los Angeles, CA 90010**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

6328

Do multiple creditors have an interest in the same property?

 No Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.3**Describe debtor's property that is subject to a lien
7873 Bridgefield Ln, Las Vegas, NV 89147
[Value is based on Zillow.com estimate]**\$0.00****\$238,498.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

2.2
3**JEFFREY SYLVESTER,
ESQ.**

Creditor's Name

**1731 VILLAGE CENTER
CIRCLE
LAS VEGAS, NV 89134**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

 No Yes. Specify each creditor, including this creditor and its relative priority.Describe debtor's property that is subject to a lien
**real property located on Sweet Leilani and
Canyon Greens (Canyon Greens deed is in
5th place and property is over-encumbered)****\$72,000.00****\$2,357,918.00**

Describe the lien

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

2.2
4**JEFFREY SYLVESTER,
ESQ.**

Creditor's Name

**1731 VILLAGE CENTER
CIRCLE
LAS VEGAS, NV 89134**Describe debtor's property that is subject to a lien
509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]**\$0.00****\$2,085,740.00**

Debtor	SCHULTE PROPERTIES LLC		Case number (if known)	18-12734
Name				
Creditor's mailing address		Describe the lien Judgment Lien (stripped in prior bankruptcy) Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Creditor's email address, if known		Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
Date debt was incurred				
Last 4 digits of account number				
Do multiple creditors have an interest in the same property?		As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.13				

2.2	JESSE SBAIH AND DEBORAH DRAKE	\$155,000.00	\$2,721,687.00	
5	Creditor's Name 170 S GREEN VALLEY PKWY #280 HENDERSON, NV 89012	Describe debtor's property that is subject to a lien real property located on Brently Pl, Canyon Greens, Ridgetree Ave, San Aardo Pl		
Creditor's mailing address				
Creditor's email address, if known		Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred		Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
Last 4 digits of account number		As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		

2.2	JESSE SBAIH AND DEBORAH DRAKE	\$0.00	\$168,810.00
6	Creditor's Name 170 S GREEN VALLEY PKWY #280 HENDERSON, NV 89012	Describe debtor's property that is subject to a lien 5709 Ridgetree Ave., Las Vegas, NV 89107 [Value is based on Zillow.com estimate]	
Creditor's mailing address		Describe the lien Judgment Lien (stripped in prior bankruptcy) Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Creditor's email address, if known		Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	
Date debt was incurred			
Last 4 digits of account number		As of the petition filing date, the claim is: Check all that apply	
Do multiple creditors have an interest in the same property?			

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734

No

Yes. Specify each creditor, including this creditor and its relative priority.

**1. SHELLPOINT
MORTGAGE SERVICING
LLC**
**2. JESSE SBAIH AND
DEBORAH DRAKE**

2.2 **JESSE SBAIH AND
DEBORAH DRAKE**

Creditor's Name

**170 S GREEN VALLEY
PKWY #280
HENDERSON, NV 89012**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No

Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.13

Describe debtor's property that is subject to a lien

**509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****\$0.00****\$2,085,740.00**

Describe the lien

Judgment Lien (stripped in prior bankruptcy)

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent

Unliquidated

Disputed

2.2 **JESSE SBAIH AND
DEBORAH DRAKE**

Creditor's Name

**170 S GREEN VALLEY
PKWY #280
HENDERSON, NV 89012**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No

Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.1

Describe debtor's property that is subject to a lien

4710 Brently Pl, Las Vegas, NV 89122 [Value is based on Zillow.com estimate]**\$0.00****\$207,637.00**

Describe the lien

Judgment Lien (stripped in prior bankruptcy)

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent

Unliquidated

Disputed

2.2 **NATIONSTAR MORTGAGE**

Describe debtor's property that is subject to a lien

\$165,000.00**\$300,052.00**

Debtor	SCHULTE PROPERTIES LLC	Case number (if known)	18-12734
Name			
Creditor's Name		10317 Neopolitan PI, Las Vegas, NV 89144	
CUSTOMER RELATIONS		[Value is based on Zillow.com estimate]	
PO BOX 619098			
DALLAS, TX 75261-9741			
Creditor's mailing address			
Creditor's email address, if known			
Date debt was incurred			
Last 4 digits of account number			
0483			
Do multiple creditors have an interest in the same property?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			
Specified on line 2.18			
2.3 0	RUSHMORE LOAN MANAGEMENT SERVICES	\$160,000.00	\$207,637.00
Creditor's Name			
PO BOX 52262			
IRVINE, CA 92619-2263			
Creditor's mailing address			
Creditor's email address, if known			
Date debt was incurred			
Last 4 digits of account number			
0925			
Do multiple creditors have an interest in the same property?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			
Specified on line 2.1			
2.3 1	RUSHMORE LOAN MANAGEMENT SERVICES	\$144,000.00	\$268,576.00
Creditor's Name			
PO BOX 52262			
IRVINE, CA 92619-2263			
Creditor's mailing address			
Creditor's email address, if known			
Date debt was incurred			
Last 4 digits of account number			
2275			
Describe the lien			
Deed of Trust			
Is the creditor an insider or related party?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			
Is anyone else liable on this claim?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)			
As of the petition filing date, the claim is:			
Check all that apply			
<input checked="" type="checkbox"/> Contingent			
<input type="checkbox"/> Unliquidated			
<input checked="" type="checkbox"/> Disputed			

Debtor	SCHULTE PROPERTIES LLC	Case number (if known)	18-12734
<p>Name</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p> <p>As of the petition filing date, the claim is: Check all that apply</p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p>			
2.3 2	SELENE FINANCE LP	Describe debtor's property that is subject to a lien	\$138,000.00
<p>Creditor's Name 9990 RICHMOND AVE STE 400 HOUSTON, TX 77042</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred 2001</p> <p>Last 4 digits of account number 1737</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p> <p>Specified on line 2.20</p>		1624 Desert Canyon Ct, Las Vegas, NV 89128 [Value is based on Zillow.com estimate]	\$329,445.00
2.3 3	SELENE FINANCE LP	Describe debtor's property that is subject to a lien	\$103,000.00
<p>Creditor's Name 9990 RICHMOND AVE STE 400 HOUSTON, TX 77042</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number 1059</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p> <p>1. SELENE FINANCE LP 2. WELLS FARGO</p>		4521 W La Madre Way, North Las Vegas, NV 89031 [Value is based on Zillow.com estimate]	\$245,437.00
2.3 4	SELENE FINANCE LP	Describe debtor's property that is subject to a lien	\$232,000.00
<p>Additional Page of Schedule D: Creditors Who Have Claims Secured by Property</p>			

Debtor **SCHULTE PROPERTIES LLC**

Case number (if known)

18-12734

Name

Creditor's Name
**9990 RICHMOND AVE STE
400
HOUSTON, TX 77042**

Creditor's mailing address

**276 Manzanita Ranch Ln, Henderson, NV
89012 [Value is based on Zillow.com
estimate]**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

7708Do multiple creditors have an
interest in the same property? No Yes. Specify each creditor,
including this creditor and its relative
priority.**1. SELENE FINANCE LP****2. WELLS FARGO**

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

2.3
5**SELENE FINANCE LP**

Creditor's Name

**9990 RICHMOND AVE STE
400
HOUSTON, TX 77042**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**9521 Sierra Summit Ave, Las Vegas, NV
89134 [Value is based on Zillow.com
estimate]**

\$145,000.00**\$311,749.00**

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

8721Do multiple creditors have an
interest in the same property? No Yes. Specify each creditor,
including this creditor and its relative
priority.

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

2.3
6**SELENE FINANCE LP**

Creditor's Name

**9990 RICHMOND AVE STE
400
HOUSTON, TX 77042**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**2290 Surrey Meadows Ave., Henderson, NV
89052 [Value is based on Zillow.com
estimate]**

\$251,000.00**\$370,092.00**

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734**7690**Do multiple creditors have an
interest in the same property? No Yes. Specify each creditor,
including this creditor and its relative
priority.As of the petition filing date, the claim is:
Check all that apply

- Contingent
- Unliquidated
- Disputed

2.3
7**SETERUS, INC.**

Creditor's Name

**PO BOX 1077
HARTFORD, CT 06143**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****3144**Do multiple creditors have an
interest in the same property? No Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**3322 Cheltenham St, Las Vegas, NV 89129
[Value is based on Zillow.com estimate]****\$120,000.00****\$228,554.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

2.3
8**SETERUS, INC.**

Creditor's Name

**PO BOX 1077
HARTFORD, CT 06143**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****0246**Do multiple creditors have an
interest in the same property? No Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**8562 Lambert Dr., Las Vegas, NV 89147
[Value is based on Zillow.com estimate]****\$175,000.00****\$294,027.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- Contingent
- Unliquidated
- Disputed

2.3
9**SETERUS, INC.**

Creditor's Name

**PO BOX 1077
HARTFORD, CT 06143**

Describe debtor's property that is subject to a lien

**1194 Stormy Valley Rd., Las Vegas, NV 89123
[Value is based on Zillow.com estimate]****\$142,000.00****\$244,631.00**

Debtor	SCHULTE PROPERTIES LLC	Case number (if known)	18-12734
Name			
Creditor's mailing address		Describe the lien	
		Deed of Trust	
		Is the creditor an insider or related party?	
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
		Is anyone else liable on this claim?	
		<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)
Last 4 digits of account number			
8319			
Do multiple creditors have an interest in the same property?		As of the petition filing date, the claim is:	
<input checked="" type="checkbox"/> No		Check all that apply	
<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
<hr/>		<hr/>	
2.4 0	SETERUS, INC.	Describe debtor's property that is subject to a lien	\$124,000.00
Creditor's Name		2525 Via Di Autostrada, Henderson, NV 89074	
PO BOX 1077		[Value is based on Zillow.com estimate]	
HARTFORD, CT 06143		<hr/>	
Creditor's mailing address		Describe the lien	
		Deed of Trust	
		Is the creditor an insider or related party?	
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
		Is anyone else liable on this claim?	
		<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)
Last 4 digits of account number		As of the petition filing date, the claim is:	
9857		Check all that apply	
Do multiple creditors have an interest in the same property?		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
<input checked="" type="checkbox"/> No		<input checked="" type="checkbox"/> Disputed	
<hr/>		<hr/>	
2.4 1	SHELLPOINT MORTGAGE SERVICING LLC	Describe debtor's property that is subject to a lien	\$170,000.00
Creditor's Name		1392 Echo Falls Ave, Las Vegas, NV 89183	
PO BOX 10826		[Value is based on Zillow.com estimate]	
GREENVILLE, SC		<hr/>	
29603-0826		Describe the lien	
Creditor's mailing address		Deed of Trust	
		Is the creditor an insider or related party?	
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
		Is anyone else liable on this claim?	
		<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)
Last 4 digits of account number		As of the petition filing date, the claim is:	
6861		Check all that apply	
Do multiple creditors have an interest in the same property?			

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734

No
 Yes. Specify each creditor, including this creditor and its relative priority.

Contingent
 Unliquidated
 Disputed

**2.4
2 SHELLPOINT MORTGAGE
SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

4232

Do multiple creditors have an interest in the same property?

No
 Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**1013 Golden Hawk Way, Las Vegas, NV 89108
[Value is based on Zillow.com estimate]****\$88,000.00****\$235,106.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

No
 Yes

Is anyone else liable on this claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent
 Unliquidated
 Disputed

**2.4
3 SHELLPOINT MORTGAGE
SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

6860

Do multiple creditors have an interest in the same property?

No
 Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**956 Ostrich Fern Ct, Las Vegas, NV 89183
[Value is based on Zillow.com estimate]****\$205,000.00****\$264,581.00**

Describe the lien

Deed of Trust

Is the creditor an insider or related party?

No
 Yes

Is anyone else liable on this claim?

No
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent
 Unliquidated
 Disputed

**2.4
4 SHELLPOINT MORTGAGE
SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**8216 Peaceful Canyon Dr., Las Vegas, NV
89128 [Value is based on Zillow.com
estimate]****\$132,000.00****\$287,751.00**

Describe the lien

Deed of Trust

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****2256****Do multiple creditors have an interest in the same property?** No Yes. Specify each creditor, including this creditor and its relative priority.**Is the creditor an insider or related party?**

- No
- Yes

Is anyone else liable on this claim?

- No

 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

- Contingent
- Unliquidated
- Disputed

**2.4
5 SHELLPOINT MORTGAGE SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**5709 Ridgetree Ave., Las Vegas, NV 89107
[Value is based on Zillow.com estimate]****\$60,000.00****\$168,810.00**

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****5845****Do multiple creditors have an interest in the same property?** No Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.26****As of the petition filing date, the claim is:**

Check all that apply

- Contingent
- Unliquidated
- Disputed

**2.4
6 SHELLPOINT MORTGAGE SERVICING LLC**

Creditor's Name

**PO BOX 10826
GREENVILLE, SC
29603-0826**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**5609 San Ardo Pl, Las Vegas, NV 89130
[Value is based on Zillow.com estimate]****\$143,000.00****\$259,500.00**

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****3594****Do multiple creditors have an interest in the same property?****As of the petition filing date, the claim is:**

Check all that apply

Debtor	SCHULTE PROPERTIES LLC	Case number (if known)	18-12734
Name			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
2.4 7 WELLS FARGO Creditor's Name PO BOX 1323 PORTLAND, OR 97208-4233 Creditor's mailing address		Describe debtor's property that is subject to a lien 4521 W La Madre Way, North Las Vegas, NV 89031 [Value is based on Zillow.com estimate]	
		\$0.00 \$245,437.00	
Describe the lien Deed of Trust (previously stripped in prior case) Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)			
Last 4 digits of account number 1998 Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.33			
2.4 8 WELLS FARGO Creditor's Name PO BOX 1323 PORTLAND, OR 97208-4233 Creditor's mailing address		Describe debtor's property that is subject to a lien 276 Manzanita Ranch Ln, Henderson, NV 89012 [Value is based on Zillow.com estimate]	
		\$13,000.00 \$280,051.00	
Describe the lien Deed of Trust (previously stripped in prior case) Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)			
Last 4 digits of account number 1998 Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.34			
2.4 9 WELLS FARGO Creditor's Name PO BOX 1323 PORTLAND, OR 97208-4233		Describe debtor's property that is subject to a lien 5524 Rock Creek Ln, Las Vegas, NV 89130 [Value is based on Zillow.com estimate]	
		\$0.00 \$244,804.00	

Debtor	SCHULTE PROPERTIES LLC	Case number (if known)	18-12734
Name			
Creditor's mailing address		Describe the lien	
		Deed of Trust (previously stripped in prior case)	
		Is the creditor an insider or related party?	
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
		Is anyone else liable on this claim?	
		<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)
Last 4 digits of account number			
1998		As of the petition filing date, the claim is:	
		Check all that apply	
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
Do multiple creditors have an interest in the same property?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			
Specified on line 2.14			
2.5 0	WELLS FARGO HOME MORTGAGE	Describe debtor's property that is subject to a lien	\$1,360,765.00
Creditor's Name		509 Canyon Greens Dr, Las Vegas, NV 89144	
PO BOX 10335 DES MOINES, IA 50306-0335		[Value is based on Zillow.com estimate]	
Creditor's mailing address			
Creditor's email address, if known			
Date debt was incurred			
Last 4 digits of account number			
0145		As of the petition filing date, the claim is:	
		Check all that apply	
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
		<input checked="" type="checkbox"/> Disputed	
Do multiple creditors have an interest in the same property?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			
Specified on line 2.13			
2.5 1	WELLS FARGO HOME MORTGAGE	Describe debtor's property that is subject to a lien	\$140,000.00
Creditor's Name		1528 Splinter Rock Way, North Las Vegas, NV 89031	
PO BOX 10335 DES MOINES, IA 50306-0335		[Value is based on Zillow.com estimate]	
Creditor's mailing address			
Creditor's email address, if known			
Date debt was incurred			
1996		As of the petition filing date, the claim is:	
		Check all that apply	
Last 4 digits of account number			
4241		As of the petition filing date, the claim is:	
		Check all that apply	
Do multiple creditors have an interest in the same property?			

Debtor **SCHULTE PROPERTIES LLC**

Name

Case number (if known)

18-12734 No Contingent Yes. Specify each creditor, including this creditor and its relative priority. Unliquidated
 Disputed**Specified on line 2.21****2.5
2 Z'REA LIMITED
PARTNERSHIP**

Creditor's Name

**7201 W LAKE MEAD BLVD
#550
LAS VEGAS, NV 89128**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

 No Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.13**

Describe debtor's property that is subject to a lien

**509 Canyon Greens Dr, Las Vegas, NV 89144
[Value is based on Zillow.com estimate]****Unknown****\$2,085,740.00**

Describe the lien

Deed of Trust (3rd Position)

Is the creditor an insider or related party?

 No Yes

Is anyone else liable on this claim?

 No Yes. Fill out Schedule H: Codebtors (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

 Contingent Unliquidated Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$9,805,265.0
0****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286**Line 2.50**BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286**Line 2.4**BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286**Line 2.41**BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286**Line 2.5**BANK OF NEW YORK
225 LIBERTY ST
NEW YORK, NY 10286**Line 2.43

Debtor **SCHULTE PROPERTIES LLC**
Name

Case number (if known)

18-12734**BANK OF NEW YORK**
225 LIBERTY ST
NEW YORK, NY 10286Line 2.45**BANK OF NEW YORK**
225 LIBERTY ST
NEW YORK, NY 10286Line 2.7**BANK OF NY MELLON**
2200 PASEO VERDE PKWY STE 200
HENDERSON, NV 89052-2703Line 2.41**Schulte****FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.30**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.37**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.32**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.16**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.33**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.38**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.34**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.31**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.29**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.44**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.8**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.46**FANNIE MAE**
3900 WISCONSIN AVE NW
WASHINGTON, DC 20016Line 2.39

Debtor	SCHULTE PROPERTIES LLC Name	Case number (if known)	18-12734
	FANNIE MAE 3900 WISCONSIN AVE NW WASHINGTON, DC 20016	Line <u>2.36</u>	
	FANNIE MAE 3900 WISCONSIN AVE NW WASHINGTON, DC 20016	Line <u>2.40</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.2</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.3</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.6</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.42</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.15</u>	
	FREDDIE MAC 8250 JONES BRANCH DR MC LEAN, VA 22102	Line <u>2.35</u>	
	GOVERNMENT NATIONAL MORTGAGE ASSOC 451 SEVENTH STREET, ROOM B-133 WASHINGTON, DC 20410	Line <u>2.10</u>	
	GOVERNMENT NATIONAL MORTGAGE ASSOC 451 SEVENTH STREET, ROOM B-133 WASHINGTON, DC 20410	Line <u>2.51</u>	
	Nevada Title Company 2500 N. Buffalo Drive, suite 150 Las Vegas, NV 89128	Line <u>2.19</u>	
	Quality Loan Servicing Corporation 411 Ivy Street San Diego, CA 92101	Line <u>2.29</u>	0486
	SNELL & WILMER LLP 3883 HOWARD HUGHES PKWY, STE 1100 LAS VEGAS, NV 89169	Line <u>2.20</u>	Schulte/Image Finance
	SNELL & WILMER LLP 3883 HOWARD HUGHES PKWY, STE 1100 LAS VEGAS, NV 89169	Line <u>2.21</u>	Schulte/Image Finance
	SNELL & WILMER LLP 3883 HOWARD HUGHES PKWY, STE 1100 LAS VEGAS, NV 89169	Line <u>2.22</u>	Schulte/Image Finance

Fill in this information to identify the case:

Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734** Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.
 Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address Adam's Pool Solutions 4451 N. Walnut Road NORTH LAS VEGAS, NV 89081 Date(s) debt was incurred _____ Last 4 digits of account number _____	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>pool services</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.2	Nonpriority creditor's name and mailing address AMBERLEA DAVIS, ESQ 415 S 6TH STREET STE 300 LAS VEGAS, NV 89101 Date(s) debt was incurred <u>various</u> Last 4 digits of account number _____	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>attorney fees</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.3	Nonpriority creditor's name and mailing address AMERICAN WEST VILLAGE C/O FIRST SERVICE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054-0089 Date(s) debt was incurred _____ Last 4 digits of account number _____	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>[NOTICE ONLY]</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.4	Nonpriority creditor's name and mailing address BLUFFS COMMUNITY ASSOCIATION HOA C/O COLONIAL PROPERTY MANAGEMENT PO BOX 63275 PHOENIX, AZ 85082-3275 Date(s) debt was incurred _____ Last 4 digits of account number _____	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>[NOTICE ONLY]</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor	SCHULTE PROPERTIES LLC	Case number (if known)	18-12734
<p>Name</p> <p>3.5 Nonpriority creditor's name and mailing address BLUFFS VILLAGE 2 COMMUNITY ASSOCIATION C/O FIRST SERVICE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054-0089</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: [NOTICE ONLY]</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			
<p>3.6 Nonpriority creditor's name and mailing address CANYON FAIRWAYS HOA PO BOX 93177 LAS VEGAS, NV 89193-3177</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: [NOTICE ONLY]</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			
<p>3.7 Nonpriority creditor's name and mailing address CITY NATIONAL BANK C/O FENNEMORE CRAIG 300 S FOURTH STREET STE 1400 LAS VEGAS, NV 89101</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number 6882</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$500,000.00</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			
<p>3.8 Nonpriority creditor's name and mailing address COPPER RIDGE C/O COLONIAL PROPERTY MANAGEMENT PO BOX 63275 PHOENIX, AZ 85082-3275</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: [NOTICE ONLY]</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			
<p>3.9 Nonpriority creditor's name and mailing address Cornelio Martin 716 N. 17th Street LAS VEGAS, NV 89101</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,000.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: roofing services for Feather River property</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			
<p>3.10 Nonpriority creditor's name and mailing address CREEKSIDER HOA C/O FIRST SERIVCE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00</p> <p><input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: [NOTICE ONLY]</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			
<p>3.11 Nonpriority creditor's name and mailing address Dagger Properties 1-6, LLC c/o Gary Horns 4382 Carta Luna Street LAS VEGAS, NV 89135</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: [NOTICE ONLY]</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>			

Debtor	SCHULTE PROPERTIES LLC		Case number (if known)	18-12734
Name				
3.12	Nonpriority creditor's name and mailing address DAVID PIERCE 9811 W CHARLESTON BLVD STE 2-279 LAS VEGAS, NV 89117	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$90,000.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred _____	Basis for the claim: <u>LOAN</u>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.13	Nonpriority creditor's name and mailing address DAVID SNELL DAVIS 415 S. 6th Street, Suite 300 LAS VEGAS, NV 89101	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$10,000.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred _____	Basis for the claim: <u>professional fees</u>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.14	Nonpriority creditor's name and mailing address Davila Tree Service & Landscaping 1416 Tequesta Road LAS VEGAS, NV 89108	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$180.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date(s) debt was incurred _____	Basis for the claim: <u>landscaping services</u>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.15	Nonpriority creditor's name and mailing address ELDORADO FIRST C/O TERRA WEST PROPERTY MANAGEMENT PO BOX 80900 LAS VEGAS, NV 89180-0900	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$0.00
		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Date(s) debt was incurred _____	Basis for the claim: <u>[NOTICE ONLY]</u>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.16	Nonpriority creditor's name and mailing address Equity Title of Nevada 10777 W. Twain Avenue #110 LAS VEGAS, NV 89135	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$0.00
		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Date(s) debt was incurred <u>2009</u>	Basis for the claim: <u>NOTICE ONLY - possible judgment</u>		
	Last 4 digits of account number <u>6092</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.17	Nonpriority creditor's name and mailing address GREEN VALLEY RANCH HOA C/O TERRA WEST PROPERTY MGMT PO BOX 94617 LAS VEGAS, NV 89193-4617	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$0.00
		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Date(s) debt was incurred _____	Basis for the claim: <u>[NOTICE ONLY]</u>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.18	Nonpriority creditor's name and mailing address KUNIN & CARMAN 3551 E BONANZA RD #110 LAS VEGAS, NV 89110	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$6,767.95
		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Date(s) debt was incurred _____	Basis for the claim: <u>possible lien/claim against properties held by Debtor that were previously held by William R. Schulte</u>		
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	SCHULTE PROPERTIES LLC		Case number (if known)	18-12734
Name				
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
LUCY INNUSO 7413 LATTIMORE DR LAS VEGAS, NV 89110		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date(s) debt was incurred		Basis for the claim: <u>Pool services</u>		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
PALM GARDENS C/O ASSOCIA NEVADA SOUTH PO BOX 60998 PHOENIX, AZ 85082-0998		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date(s) debt was incurred		Basis for the claim: <u>[NOTICE ONLY]</u>		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
PEBBLE CREEK HOA C/O COLONIAL PROPERTY MANAGEMENT PO BOX 63275 PHOENIX, AZ 85082-3275		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date(s) debt was incurred		Basis for the claim: <u>[NOTICE ONLY]</u>		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
RANCHO ALTA MIRA C/O TERRA WEST PROP MGMT PO BOX 80900 LAS VEGAS, NV 89180-0900		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date(s) debt was incurred		Basis for the claim: <u>[NOTICE ONLY]</u>		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
RANCHO LAS BRISAS HOA 9440 W SAHARA AVE, STE 237 LAS VEGAS, NV 89117		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date(s) debt was incurred		Basis for the claim: <u>[NOTICE ONLY]</u>		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
RIDGEMONT TOWNHOMES ASSOCIATION 5601 RIDGETREE AVE LAS VEGAS, NV 89107		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date(s) debt was incurred		Basis for the claim: <u>[NOTICE ONLY]</u>		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
RIDGEMOUNT ASSOCIATION C/O FIRST SERVICE RESIDENTIAL 8290 ARVILLE ST LAS VEGAS, NV 89139		<input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Date(s) debt was incurred		Basis for the claim: <u>[NOTICE ONLY]</u>		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	SCHULTE PROPERTIES LLC		Case number (if known)	18-12734
Name				
3.26	Nonpriority creditor's name and mailing address SAGECREEK HOA C/O CAMCO PO BOX 12117 LAS VEGAS, NV 89112	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$880.00
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated	<input checked="" type="checkbox"/> Disputed
		Basis for the claim: [NOTICE ONLY]		
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
3.27	Nonpriority creditor's name and mailing address SAN MARINO C/O FIRST SERVICE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054-0089	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$3,400.00
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated	<input checked="" type="checkbox"/> Disputed
		Basis for the claim: [NOTICE ONLY]		
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
3.28	Nonpriority creditor's name and mailing address Sanctuary Condos, LLC c/o Gary R. Horns 3233 W. Charleston Blvd. #101 LAS VEGAS, NV 89102	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$0.00
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated	<input checked="" type="checkbox"/> Disputed
		Basis for the claim: [NOTICE ONLY]		
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
3.29	Nonpriority creditor's name and mailing address Sanctuary Homes, LLC c/o Gary R. Horns 3233 W. Charleston Blvd. #101 LAS VEGAS, NV 89102	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$0.00
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated	<input checked="" type="checkbox"/> Disputed
		Basis for the claim: [NOTICE ONLY]		
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
3.30	Nonpriority creditor's name and mailing address SILVERADO RANCH II, LMC PO BOX 93625 LAS VEGAS, NV 89193-3625	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$0.00
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated	<input checked="" type="checkbox"/> Disputed
		Basis for the claim: [NOTICE ONLY]		
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
3.31	Nonpriority creditor's name and mailing address SILVERADO RANCH LMA C/O FIRST SERVICE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054-0890	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$200.00
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated	<input checked="" type="checkbox"/> Disputed
		Basis for the claim: [NOTICE ONLY]		
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			
3.32	Nonpriority creditor's name and mailing address SUMMERLIN NORTH COMMUNITY ASSOC PO BOX 54138 LOS ANGELES, CA 90054-0138	As of the petition filing date, the claim is: <i>Check all that apply.</i>		\$0.00
		<input checked="" type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated	<input checked="" type="checkbox"/> Disputed
		Basis for the claim: [NOTICE ONLY]		
	Date(s) debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number _____			

Debtor **SCHULTE PROPERTIES LLC**

Case number (if known)

18-12734

3.33	Nonpriority creditor's name and mailing address WEST SAHARA COMMUNITY C/O FIRST SERVICE RESIDENTIAL PO BOX 54089 LOS ANGELES, CA 90054-0089	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$3,000.00
		<input checked="" type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date(s) debt was incurred _	Basis for the claim: [NOTICE ONLY]	
	Last 4 digits of account number _	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts		
5a.	\$	0.00
5b.	+	\$ 748,977.95
5c.	\$	748,977.95

Fill in this information to identify the case:

Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734** Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

 No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Andrew Schanda & Taylor Sinnott
9521 Sierra Summit Avenue
LAS VEGAS, NV 89134**

2.2. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Anthony Hunt & Akila Zamba-Martin
2525 Via Di Autostrada
HENDERSON, NV 89074**

2.3. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Billy Obedoza & Kami Conselva
5218 Misty Morning Drive
LAS VEGAS, NV 89118**

2.4. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Chris & Mary Wirta
2460 Avenida Cortes
HENDERSON, NV 89074**

Debtor 1 **SCHULTE PROPERTIES LLC**

First Name Middle Name Last Name

Case number (if known) **18-12734****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Clint Fisher
956 Ostrich Fern Court
LAS VEGAS, NV 89123**

2.6. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Darlene Seltmann & Logan Kiplinger
2614 Sweet Leilani Avenue
NORTH LAS VEGAS, NV 89031**

2.7. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**DAVID PIERCE
509 Canyon Greens Drive
LAS VEGAS, NV 89144**

2.8. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Donald and Bonnie Lee
5709 Ridgetree Avenue
LAS VEGAS, NV 89107**

2.9. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Ivy Flores & Jason Scott
1701 Empire Mine Drive
HENDERSON, NV 89014**

2.10. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any

**James Craig
9020 Feather River Court
LAS VEGAS, NV 89117**

Debtor 1 **SCHULTE PROPERTIES LLC**

First Name Middle Name Last Name

Case number (if known) **18-12734****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract _____

2.11. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract _____

Janice Williams
922 Saddle Horn Drive
HENDERSON, NV 89002

2.12. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract _____

Jason Cowie
1392 Echo Falls Avenue
LAS VEGAS, NV 89123

2.13. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract _____

Javier Linares & Doris Cajas
8216 Peaceful Canyon Drive
LAS VEGAS, NV 89128

2.14. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract _____

Jesse Gaytan & Dulce Soliz
6091 Pumpkin Patch Avenue
LAS VEGAS, NV 89142

2.15. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract _____

John Letus
5524 Rock Creek Lane
LAS VEGAS, NV 89130

2.16. State what the contract or lease is for and the nature of the debtor's interest

lease**Jonathan Hayes**
5609 Sand Ardo Place
LAS VEGAS, NV 89130

Debtor 1 **SCHULTE PROPERTIES LLC**

First Name Middle Name Last Name

Case number (if known) **18-12734****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

State the term remaining

List the contract number of any government contract

2.17. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract

**Karen Taylor & Aja Campbell
3729 Discovery Creek
NORTH LAS VEGAS, NV 89031**

2.18. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract

**Kelly Frey
2861 Marathon Drive
HENDERSON, NV 89074**

2.19. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract

**Kyle & Corinna Case
4710 Brentley Place
LAS VEGAS, NV 89122**

2.20. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract

**Laimonas Gubista & Siga Urdakyte
276 Manzanita Ranch Lane
HENDERSON, NV 89012**

2.21. State what the contract or lease is for and the nature of the debtor's interest

lease

State the term remaining

List the contract number of any government contract

**Linda Reina
7873 Bridgefield Lane
LAS VEGAS, NV 89147**

Debtor 1 **SCHULTE PROPERTIES LLC**

First Name Middle Name Last Name

Case number (if known) **18-12734****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.22. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

lease**Maria Cabrera
4521 W. La Madre Way
NORTH LAS VEGAS, NV 89031**

2.23. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

lease**Monica Montero & Brenda Torres Lopez
9500 Aspen Glow Drive
LAS VEGAS, NV 89134**

2.24. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

lease**Nettie Johnston & Juris Ore
2290 Surrey Meadows Avenue
HENDERSON, NV 89052**

2.25. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

lease**Robert & Rosanna Lopez
1528 Splinter Rock Way
NORTH LAS VEGAS, NV 89031**

2.26. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

lease**Robin & Tyrel James
3383 Cloverdale Court
LAS VEGAS, NV 89117**

2.27. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any

lease**Rodney & Gina Brown
1194 Stormy Valley Road
LAS VEGAS, NV 89123**

Debtor 1 **SCHULTE PROPERTIES LLC**

First Name Middle Name Last Name

Case number (if known) **18-12734****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract _____

2.28. State what the contract or lease is for and the nature of the debtor's interest **lease**

State the term remaining

List the contract number of any government contract _____

**Roni & Miri David
10317 Neopolitan Place
LAS VEGAS, NV 89144**2.29. State what the contract or lease is for and the nature of the debtor's interest **lease**

State the term remaining

List the contract number of any government contract _____

**Shauna Brogan
1624 Desert Canyon Ct
LAS VEGAS, NV 89128**2.30. State what the contract or lease is for and the nature of the debtor's interest **lease**

State the term remaining

List the contract number of any government contract _____

**Steven McCoy
8562 Lambert Drive
LAS VEGAS, NV 89147**2.31. State what the contract or lease is for and the nature of the debtor's interest **lease**

State the term remaining

List the contract number of any government contract _____

**Varry Heramis, Amamlia Kutlu, & S. Kutlu
1013 Golden Hawk Way
LAS VEGAS, NV 89108**2.32. State what the contract or lease is for and the nature of the debtor's interest **lease**

State the term remaining

List the contract number of any government contract _____

**William Hallman
3322 Cheltenham Street
LAS VEGAS, NV 89129**

Fill in this information to identify the case:

Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734** Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15****Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.****1. Do you have any codebtors?**

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**Column 1: Codebtor****Column 2: Creditor**

Name	Mailing Address	Name	Check all schedules that apply:
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2.1	Leola Brinker	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SELENE FINANCE LP	<input checked="" type="checkbox"/> D <u>2.36</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.2	Leola Brinker	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	NATIONSTAR MORTGAGE	<input checked="" type="checkbox"/> D <u>2.29</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.3	Leola Brinker	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SETERUS, INC.	<input checked="" type="checkbox"/> D <u>2.38</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.4	Leola Brinker	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SELENE FINANCE LP	<input checked="" type="checkbox"/> D <u>2.34</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.5	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	WELLS FARGO HOME MORTGAGE	<input checked="" type="checkbox"/> D <u>2.51</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor

SCHULTE PROPERTIES LLC

Case number (if known)

18-12734**Additional Page to List More Codebtors**

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Column 1: Codebtor

Column 2: Creditor

2.6	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	CITIMORTGAGE	<input checked="" type="checkbox"/> D <u>2.10</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.7	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SELENE FINANCE LP	<input checked="" type="checkbox"/> D <u>2.32</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.8	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	CHASE	<input checked="" type="checkbox"/> D <u>2.9</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.9	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	BAYVIEW LOAN SERVICING	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.10	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	BAYVIEW LOAN SERVICING	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.11	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	BAYVIEW LOAN SERVICING	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.12	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	FIFTH THIRD BANK	<input checked="" type="checkbox"/> D <u>2.15</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.13	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SHELLPOINT MORTGAGE SERVICING LLC	<input checked="" type="checkbox"/> D <u>2.41</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor

SCHULTE PROPERTIES LLC

Case number (if known)

18-12734**Additional Page to List More Codebtors**

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2.14	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SHELLPOINT MORTGAGE SERVICING LLC	<input checked="" type="checkbox"/> D <u>2.43</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.15	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	BAYVIEW LOAN SERVICING	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.16	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SELENE FINANCE LP	<input checked="" type="checkbox"/> D <u>2.33</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.17	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	FIDELITY BANK	<input checked="" type="checkbox"/> D <u>2.14</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.18	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SHELLPOINT MORTGAGE SERVICING LLC	<input checked="" type="checkbox"/> D <u>2.46</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.19	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SETERUS, INC.	<input checked="" type="checkbox"/> D <u>2.37</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.20	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SELENE FINANCE LP	<input checked="" type="checkbox"/> D <u>2.35</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.21	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SHELLPOINT MORTGAGE SERVICING LLC	<input checked="" type="checkbox"/> D <u>2.44</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor

SCHULTE PROPERTIES LLC

Case number (if known)

18-12734**Additional Page to List More Codebtors**

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2.22	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SHELLPOINT MORTGAGE SERVICING LLC	<input checked="" type="checkbox"/> D <u>2.42</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.23	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	COUNTRYWIDE / BANK OF AMERICA	<input checked="" type="checkbox"/> D <u>2.13</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.24	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	Z'REA LIMITED PARTNERSHIP	<input checked="" type="checkbox"/> D <u>2.52</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.25	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	JESSE SBAIH AND DEBORAH DRAKE	<input checked="" type="checkbox"/> D <u>2.27</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.26	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	JEFFREY SYLVESTER, ESQ.	<input checked="" type="checkbox"/> D <u>2.24</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.27	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	RUSHMORE LOAN MANAGEMENT SERVICES	<input checked="" type="checkbox"/> D <u>2.30</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.28	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	BANK OF AMERICA	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.29	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	JESSE SBAIH AND DEBORAH DRAKE	<input checked="" type="checkbox"/> D <u>2.28</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor

SCHULTE PROPERTIES LLC

Case number (if known)

18-12734**Additional Page to List More Codebtors**

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2.30	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	RUSHMORE LOAN MANAGEMENT SERVICES	<input checked="" type="checkbox"/> D <u>2.31</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.31	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SETERUS, INC.	<input checked="" type="checkbox"/> D <u>2.39</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.32	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	SETERUS, INC.	<input checked="" type="checkbox"/> D <u>2.40</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.33	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	BSI	<input checked="" type="checkbox"/> D <u>2.8</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.34	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	BAYVIEW LOAN SERVICING	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.35	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	Sanctuary Condos, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.28</u> <input type="checkbox"/> G _____
2.36	Melani Schulte	9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	Dagger Properties 1-6, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.11</u> <input type="checkbox"/> G _____
2.37	Rodney Ashton	2144 Hillsgate Street LAS VEGAS, NV 89134	SHELLPOINT MORTGAGE SERVICING LLC	<input checked="" type="checkbox"/> D <u>2.45</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor

SCHULTE PROPERTIES LLC

Case number (if known)

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Column 2: Creditor

2.38	SABRECO INC	9811 W. Charleston Suite 2-351 LAS VEGAS, NV 89117	CITY NATIONAL BANK	<input checked="" type="checkbox"/> D <u>2.11</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.39	SABRECO INC	9811 W. Charleston Suite 2-351 LAS VEGAS, NV 89117	Image Finance, LLC	<input checked="" type="checkbox"/> D <u>2.22</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.40	SABRECO INC	9811 W. Charleston Suite 2-351 LAS VEGAS, NV 89117	CITY NATIONAL BANK	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.41	SABRECO INC	9811 W. Charleston Suite 2-351 LAS VEGAS, NV 89117	Sanctuary Condos, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.28</u> <input type="checkbox"/> G _____
2.42	SABRECO INC	9811 W. Charleston Suite 2-351 LAS VEGAS, NV 89117	Dagger Properties 1-6, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.11</u> <input type="checkbox"/> G _____
2.43	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	BAYVIEW LOAN SERVICING	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.44	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	GREEN TREE SERVICING LLC - DITECH	<input checked="" type="checkbox"/> D <u>2.16</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.45	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	WELLS FARGO HOME MORTGAGE	<input checked="" type="checkbox"/> D <u>2.51</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor

SCHULTE PROPERTIES LLC

Case number (if known)

18-12734**Additional Page to List More Codebtors**

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Column 2: Creditor

2.46	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	CITIMORTGAGE	<input checked="" type="checkbox"/> D <u>2.10</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.47	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	CHASE	<input checked="" type="checkbox"/> D <u>2.9</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.48	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	GREEN TREE SERVICING LLC - DITECH	<input checked="" type="checkbox"/> D <u>2.17</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.49	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	WELLS FARGO	<input checked="" type="checkbox"/> D <u>2.47</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.50	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	FIDELITY BANK	<input checked="" type="checkbox"/> D <u>2.14</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.51	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	WELLS FARGO	<input checked="" type="checkbox"/> D <u>2.49</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.52	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	GREEN TREE SERVICING LLC - DITECH	<input checked="" type="checkbox"/> D <u>2.18</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.53	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	SHELLPOINT MORTGAGE SERVICING LLC	<input checked="" type="checkbox"/> D <u>2.46</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor

SCHULTE PROPERTIES LLC

Case number (if known)

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Column 1: Codebtor

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2.54	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	SELENE FINANCE LP	<input checked="" type="checkbox"/> D <u>2.35</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.55	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	SHELLPOINT MORTGAGE SERVICING LLC	<input checked="" type="checkbox"/> D <u>2.44</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.56	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	WELLS FARGO HOME MORTGAGE	<input checked="" type="checkbox"/> D <u>2.50</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.57	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	Z'REA LIMITED PARTNERSHIP	<input checked="" type="checkbox"/> D <u>2.52</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.58	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	RUSHMORE LOAN MANAGEMENT SERVICES	<input checked="" type="checkbox"/> D <u>2.31</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.59	William R. Schulte	8252 Nice Court LAS VEGAS, NV 89129	WELLS FARGO	<input checked="" type="checkbox"/> D <u>2.48</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name **SCHULTE PROPERTIES LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **18-12734** Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/16**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business** None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that applyGross revenue
(before deductions and exclusions)**From the beginning of the fiscal year to filing date:**From **1/01/2018** to **Filing Date** Operating a business**\$112,483.28** Other **Business Operations****For prior year:**From **1/01/2017** to **12/31/2017** Operating a business**\$152,934.00** Other **Business Operation****2. Non-business revenue**Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1. None.

Description of sources of revenue

Gross revenue from
each source
(before deductions and
exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

 None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer

Check all that apply

3.1. **(SEE ATTACHED EXHIBIT 1)****\$0.00** Secured debt
 Unsecured loan repayments
 Suppliers or vendors
 Services
 Other _____

Debtor SCHULTE PROPERTIES LLC

Case number (if known) 18-12734

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Thrive Property Management & Investment 9811 W Charleston Ste 2-351 LAS VEGAS, NV 89117 Owned by Melani Schulte	Various dates, 07/17/2017-0 5/07/2018	\$33,976.00	Property Management Fees
4.2. Melani Schulte 9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117 Owner	8/16/2017	\$1,022.32	Reimbursement for repair parts
4.3. Melani Schulte 9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117 Owner	various dates, 6/12/2017 - 04/18/2018	\$720.00	Property Management Fees

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Sabreco, Inc. vs Dagger Properties 1, LLC 75225	Civil Appeal	Nevada Supreme Court	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor

SCHULTE PROPERTIES LLCCase number (if known) **18-12734**

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2. Dagger Properties 1 LLC et al vs Sabreco Inc. A-14-694093-C	Civil dispute	EIGHTH JUDICIAL DISTRICT COURT OF CLARK COUNTY, NEVADA REGIONAL JUSTICE CENTER 200 LEWIS AVENUE LAS VEGAS, NV 89155	<input type="checkbox"/> Pending <input checked="" type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. JOHNSON & GUBLER, P.C. LAKES BUSINESS PARK 8831 W SAHARA AVE LAS VEGAS, NV 89117-5865	Attorney Fees (plus \$1717 filing fee)	05/08/2018	\$45,000.00
Email or website address mjohnson@mjohnsonlaw.com			
Who made the payment, if not debtor?			

Debtor **SCHULTE PROPERTIES LLC**Case number (if known) **18-12734****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

No.

Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

Debtor **SCHULTE PROPERTIES LLC**Case number (if known) **18-12734****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

 None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

 None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

 None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

 None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders. No. Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Debtor **SCHULTE PROPERTIES LLC**Case number (if known) **18-12734**

No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Date of service From-To
26a.1. Melani Schulte 9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	5/26/17 - current

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Melani Schulte 9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No
 Yes. Give the details about the two most recent inventories.

Debtor SCHULTE PROPERTIES LLC

Case number (if known) 18-12734

Name of the person who supervised the taking of the
inventory

Date of inventory

The dollar amount and basis (cost, market,
or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Melani Schulte	9811 W. Charleston Blvd., Suite 2-351 LAS VEGAS, NV 89117	Managing Member	100%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No
 Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Thrive Property Management & Investment 9811 W Charleston Ste 2-351 LAS VEGAS, NV 89117	33976.00	Various dates, 7/17/2017 -5/7/2018	Payment for management services
Relationship to debtor Owned by Melani Schulte			
30.2 Melani Schulte 9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	720.00	various dates, 6/12/2017 - 4/18/2018	Payment for management services
Relationship to debtor Owner			
30.3 Melani Schulte 9811 W. Charleston Blvd. Suite 2-351 LAS VEGAS, NV 89117	1022.32	8/16/2017	Reimbursement for repair expenses
Relationship to debtor Owner			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No
 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Debtor **SCHULTE PROPERTIES LLC**Case number (if known) **18-12734****32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

No
 Yes. Identify below.

Name of the pension fund

Employer identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 24, 2018/s/ MELANI SCHULTE

Signature of individual signing on behalf of the debtor

MELANI SCHULTE

Printed name

Position or relationship to debtor MANAGING MEMBERAre additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No
 Yes

EXHIBIT 1**Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018**

Exported On: 05/15/2018 08:44 AM

Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	CITY NATIONAL BANK	02/01/2018	5220 - 2ND MORTGAGE EXPENSE	135.69	
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	PEBBLE CREEK HOA	02/01/2018	5201 - HOA DUES	40.00	
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	CREEKSIDE HOA	02/01/2018	5201 - HOA DUES	28.75	
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	GREEN VALLEY RANCH HOA	02/01/2018	5201 - HOA DUES	57.00	
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	SUMMERLIN NORTH COMMUNITY ASSOC	02/01/2018	5201 - HOA DUES	50.00	
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	SUMMERLIN NORTH COMMUNITY ASSOC	02/01/2018	5201 - HOA DUES	50.00	
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	COPPER RIDGE	02/01/2018	5201 - HOA DUES	35.00	
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	REPUBLIC SERVICES #620	02/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	44.61	
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	REPUBLIC SERVICES #620	02/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	44.61	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	LUCY INNUSO	02/01/2018	5215 - MONTHLY POOL SERVICE	90.00	
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	LUCY INNUSO	02/01/2018	5215 - MONTHLY POOL SERVICE	100.00	
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	FIRST AMERICAN HOME BUYERS PROTECTION	02/01/2018	5350 - HOME WARRANTY PREMIUM	138.00	
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	FIRST AMERICAN HOME BUYERS PROTECTION	02/01/2018	5350 - HOME WARRANTY PREMIUM	138.00	
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	FIRST AMERICAN HOME BUYERS PROTECTION	02/01/2018	5350 - HOME WARRANTY PREMIUM	156.00	
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	IMAGE FINANCE, LLC	02/01/2018	9110 - 1st Mortgage Expense	190.97	
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	IMAGE FINANCE, LLC	02/01/2018	9110 - 1st Mortgage Expense	190.97	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	IMAGE FINANCE, LLC	02/01/2018	9110 - 1st Mortgage Expense	190.97	
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	FIRST AMERICAN HOME BUYERS PROTECTION	02/01/2018	5350 - HOME WARRANTY PREMIUM	156.00	
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	50.00	
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	30.00	
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	40.00	
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	30.00	
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	50.00	
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	30.00	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	40.00	
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	50.00	

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

Exported On: 05/19/2018 08:44 AM

Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	BILL Date	Expense Account	Amount	Unpaid/Paid
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	
					35.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	K&M LAWN MAINTENANCE	02/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	50.00	
					50.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	FIRST AMERICAN HOME BUYERS PROTECTION	02/05/2018	5350 - HOME WARRANTY PREMIUM	156.00	
					156.00
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	FIRST AMERICAN HOME BUYERS PROTECTION	02/05/2018	5350 - HOME WARRANTY PREMIUM	138.00	
					138.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	FIRST AMERICAN HOME BUYERS PROTECTION	02/05/2018	5350 - HOME WARRANTY PREMIUM	156.00	
					156.00
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	FIRST AMERICAN HOME BUYERS PROTECTION	02/05/2018	5350 - HOME WARRANTY PREMIUM	156.00	
					156.00
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	FIRST AMERICAN HOME BUYERS PROTECTION	02/05/2018	5350 - HOME WARRANTY PREMIUM	156.00	
					156.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	NMI	02/05/2018	4106 - LEGAL NOTICE FEE	45.00	
					45.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	NMI	02/05/2018	4106 - LEGAL NOTICE FEE	45.00	
					45.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	NMI	02/09/2018	4106 - LEGAL NOTICE FEE	45.00	
					45.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	NMI	02/09/2018	4106 - LEGAL NOTICE FEE	45.00	
					45.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	313.95	
					313.95
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	297.15	
					297.15
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	15.00	
					15.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	247.80	
					247.80
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	15.00	
					15.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	349.65	
					349.65
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	308.70	
					308.70
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	282.45	
					282.45
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	355.95	
					355.95
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	4051 - PET RENT	4.00	
					4.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	280.00	
					280.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	15.00	
					15.00
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	270.90	
					270.90
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	15.00	
					15.00
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	305.55	
					305.55
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	363.00	
					363.00

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

Exported On: 05/19/2018 08:44 AM

Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	64099 - RENTERS LEGAL LIABILITY INSURANCE	15.00	
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	02/10/2018	6270 - MONTHLY MANAGEMENT FEE	313.95	
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	CITY OF NORTH LAS VEGAS	02/13/2018	5103 - NLV WATER/SEWER/TRASH	132.33	
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	310.00	
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	290.00	
BRIDL - 163-21-517-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	247.00	
DESEC - 138-21-415-016 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	330.00	
ECHOH - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	318.00	
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	280.00	
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	358.00	
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	291.00	
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	261.00	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	294.00	
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	370.00	
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	302.00	
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	267.00	
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROP MGMT & INV.	02/15/2018	5300 - REPAIRS & MAINTENANCE	344.00	
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	CENTURY NATIONAL INSURANCE COMPANY	02/17/2018	6320 - Insurance - Property	675.00	
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	CLARK COUNTY TREASURER	02/20/2018	6350 - Property Tax	413.79	
ECHOH - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	CLARK COUNTY TREASURER	02/20/2018	6350 - Property Tax	361.82	
DESEC - 138-21-415-016 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	CLARK COUNTY TREASURER	02/20/2018	6350 - Property Tax	469.21	
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	CLARK COUNTY TREASURER	02/20/2018	6350 - Property Tax	420.64	
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	CLARK COUNTY TREASURER	02/20/2018	6350 - Property Tax	306.60	
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	CLARK COUNTY TREASURER	02/20/2018	6350 - Property Tax	483.99	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	CLARK COUNTY TREASURER	02/20/2018	6350 - Property Tax	294.90	
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	CLARK COUNTY TREASURER	02/20/2018	6350 - Property Tax	344.72	
DESEC - 138-21-415-016 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROPERTY MGMT & INV. INC.	02/28/2018	6270 - MONTHLY MANAGEMENT FEE	334.95	

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

Exported On: 05/16/2018 08:44 AM

Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROPERTY MGMT & INV, INC.	02/28/2018	6270 - MONTHLY MANAGEMENT FEE	279.93	279.93
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROPERTY MGMT & INV, INC.	02/28/2018	4400 - LATE FEE COLLECTED FROM TENANT	66.00	66.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	CITY NATIONAL BANK	03/01/2018	6220 - 2ND MORTGAGE EXPENSE	135.69	135.69
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	PEBBLE CREEK HOA	03/01/2018	5201 - HOA DUES	40.00	40.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	CREEKSIDE HOA	03/01/2018	5201 - HOA DUES	28.75	28.75
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	GREEN VALLEY RANCH HOA	03/01/2018	5201 - HOA DUES	57.00	57.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	SUMMERLIN NORTH COMMUNITY ASSOC	03/01/2018	5201 - HOA DUES	50.00	50.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	SUMMERLIN NORTH COMMUNITY ASSOC	03/01/2018	5201 - HOA DUES	50.00	50.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	COPPER RIDGE	03/01/2018	5201 - HOA DUES	35.00	35.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	REPUBLIC SERVICES #620	03/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.76	43.76
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	REPUBLIC SERVICES #620	03/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.76	43.76
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	CLARK COUNTY TREASURER	03/01/2018	6350 - Property Tax	298.55	298.55
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	CLARK COUNTY TREASURER	03/01/2018	6350 - Property Tax	429.05	429.05
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	CITY OF LAS VEGAS - SEWER	03/01/2018	5107 - CITY OF LAS VEGAS - SEWER	62.22	62.22
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	REPUBLIC SERVICES #620	03/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.76	43.76
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	LUCY INNUSO	03/01/2018	5215 - MONTHLY POOL SERVICE	90.00	90.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	LUCY INNUSO	03/01/2018	5215 - MONTHLY POOL SERVICE	100.00	100.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	FIRST AMERICAN HOME BUYERS PROTECTION	03/01/2018	5350 - HOME WARRANTY PREMIUM	138.00	138.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	FIRST AMERICAN HOME BUYERS PROTECTION	03/01/2018	5350 - HOME WARRANTY PREMIUM	138.00	138.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	FIRST AMERICAN HOME BUYERS PROTECTION	03/01/2018	5350 - HOME WARRANTY PREMIUM	156.00	156.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	IMAGE FINANCE, LLC	03/01/2018	9110 - 1st Mortgage Expense	190.97	190.97
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	IMAGE FINANCE, LLC	03/01/2018	9110 - 1st Mortgage Expense	190.97	190.97
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	IMAGE FINANCE, LLC	03/01/2018	9110 - 1st Mortgage Expense	190.97	190.97
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	FIRST AMERICAN HOME BUYERS PROTECTION	03/01/2018	5350 - HOME WARRANTY PREMIUM	156.00	156.00
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	50.00	50.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	30.00	30.00

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	BILL Date	Expense Account	Amount	Unpaid/Paid
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	40.00	
					40.00
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	30.00	
					30.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	50.00	
					50.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	30.00	
					30.00
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	40.00	
					40.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	50.00	
					50.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	
					35.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	K&M LAWN MAINTENANCE	03/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	50.00	
					50.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	CITY OF LAS VEGAS - SEWER	03/01/2018	5107 - CITY OF LAS VEGAS - SEWER	63.03	
					63.03
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	CITY OF LAS VEGAS - SEWER	03/01/2018	5107 - CITY OF LAS VEGAS - SEWER	63.03	
					63.03
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	FIRST AMERICAN HOME BUYERS PROTECTION	03/05/2018	5350 - HOME WARRANTY PREMIUM	156.00	
					156.00
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	FIRST AMERICAN HOME BUYERS PROTECTION	03/05/2018	5350 - HOME WARRANTY PREMIUM	138.00	
					138.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	FIRST AMERICAN HOME BUYERS PROTECTION	03/05/2018	5350 - HOME WARRANTY PREMIUM	156.00	
					156.00
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	FIRST AMERICAN HOME BUYERS PROTECTION	03/05/2018	5350 - HOME WARRANTY PREMIUM	156.00	
					156.00
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	FIRST AMERICAN HOME BUYERS PROTECTION	03/05/2018	5350 - HOME WARRANTY PREMIUM	156.00	
					156.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	CENTURY NATIONAL INSURANCE COMPANY	03/05/2018	6320 - Insurance - Property	512.00	
					512.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	CENTURY NATIONAL INSURANCE COMPANY	03/05/2018	6320 - Insurance - Property	582.00	
					582.00
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	CENTURY NATIONAL INSURANCE COMPANY	03/07/2018	6320 - Insurance - Property	522.00	
					522.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	CITY OF LAS VEGAS - SEWER	03/13/2018	5107 - CITY OF LAS VEGAS - SEWER	63.03	
					63.03
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	CITY OF NORTH LAS VEGAS	03/13/2018	5103 - NLV WATER/SEWER/TRASH	125.62	
					125.62
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	313.95	
					313.95
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	
					9.50
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	297.15	
					297.15
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	
					5.50
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	
					9.50
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	247.80	
					247.80
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	
					5.50

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

Payee: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	9.50
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	349.65	
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	349.65
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	136.50	
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	277.20	
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	277.20
ECHOH - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	308.70	
ECHOH - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	308.70
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	282.45	
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	282.45
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	355.95	
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	4051 - PET RENT	4.00	355.95
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	4.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	280.00	
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	280.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	5.50
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	270.90	
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	270.90
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	5.50
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	305.55	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	305.55
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	363.00	
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	363.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	5.50
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	6270 - MONTHLY MANAGEMENT FEE	313.95	
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	03/13/2018	Liability to Landlord Insurance	9.50	313.95
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	310.00	
					310.00

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	B!!! Date	Expense Account	Amount	Unpaid/Paid
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	290.00	
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	247.00	
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	330.00	
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	318.00	
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	280.00	
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	358.00	
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	291.00	
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	261.00	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	294.00	
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	370.00	
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	302.00	
DISCC - 124-30-710-088 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	267.00	
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROP MGMT & INV.	03/15/2018	5300 - REPAIRS & MAINTENANCE	344.00	
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	CLARK COUNTY RECORDER	03/21/2018	5609 - OTHER PROFESSIONAL SERVICES	40.00	
				106.00	
				-106.00	
				40.00	
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	CLARK COUNTY RECORDER	03/21/2018	5609 - OTHER PROFESSIONAL SERVICES	40.00	
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	CLARK COUNTY RECORDER	03/21/2018	5609 - OTHER PROFESSIONAL SERVICES	40.00	
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	CLARK COUNTY RECORDER	03/21/2018	5609 - OTHER PROFESSIONAL SERVICES	40.00	
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	CLARK COUNTY RECORDER	03/21/2018	5609 - OTHER PROFESSIONAL SERVICES	40.00	
				40.00	
				-40.00	
				40.00	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	CLARK COUNTY RECORDER	03/22/2018	5609 - OTHER PROFESSIONAL SERVICES	40.00	
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	ADAMS POOL SOLUTIONS	03/30/2018	5312 - POOL/SPA REPAIRS	4,150.00	
				415.00	
				2,905.00	
				830.00	
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROPERTY MGMT & INV. INC.	03/31/2018	6270 - MONTHLY MANAGEMENT FEE	147.00	
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	03/31/2018	6270 - MONTHLY MANAGEMENT FEE	8.40	
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	03/31/2018	4150 - APPLICATION FEE BILLED TO TENANT	100.00	
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	CITY NATIONAL BANK	04/01/2018	9220 - 2ND MORTGAGE EXPENSE	135.69	
				135.69	

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	PEBBLE CREEK HOA	04/01/2018	5201 - HOA DUES	40.00	
					40.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	CREEKSIDE HOA	04/01/2018	5201 - HOA DUES	28.75	
					28.75
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	GREEN VALLEY RANCH HOA	04/01/2018	5201 - HOA DUES	57.00	
					57.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	SUMMERLIN NORTH COMMUNITY ASSOC	04/01/2018	5201 - HOA DUES	50.00	
					50.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	SUMMERLIN NORTH COMMUNITY ASSOC	04/01/2018	5201 - HOA DUES	50.00	
					50.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	COPPER RIDGE	04/01/2018	5201 - HOA DUES	35.00	
					35.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	WEST SAHARA COMMUNITY	04/01/2018	5201 - HOA DUES	70.00	
					70.00
					64.86
					64.86
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	CLARK COUNTY WATER RECLAMATION	04/01/2018	5108 - CLARK COUNTY WATER RECLAMATION - SEWE	62.27	
					62.27
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	CLARK COUNTY WATER RECLAMATION	04/01/2018	5108 - CLARK COUNTY WATER RECLAMATION - SEWE	67.33	
					67.33
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	CLARK COUNTY WATER RECLAMATION	04/01/2018	5108 - CLARK COUNTY WATER RECLAMATION - SEWE	62.27	
					62.27
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	CLARK COUNTY WATER RECLAMATION	04/01/2018	5108 - CLARK COUNTY WATER RECLAMATION - SEWE	61.57	
					61.57
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	CLARK COUNTY WATER RECLAMATION	04/01/2018	5108 - CLARK COUNTY WATER RECLAMATION - SEWE	62.27	
					62.27
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	CLARK COUNTY WATER RECLAMATION	04/01/2018	5108 - CLARK COUNTY WATER RECLAMATION - SEWE	61.57	
					61.57
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	REPUBLIC SERVICES #620	04/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.62	
					43.62
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	REPUBLIC SERVICES #620	04/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.62	
					43.62
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	REPUBLIC SERVICES #620	04/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.62	
					43.62
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	REPUBLIC SERVICES #620	04/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.62	
					43.62
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	REPUBLIC SERVICES #620	04/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.62	
					43.62
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	REPUBLIC SERVICES #620	04/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	43.62	
					43.62
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	LUCY INNUSO	04/01/2018	5215 - MONTHLY POOL SERVICE	90.00	
					90.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	LUCY INNUSO	04/01/2018	5215 - MONTHLY POOL SERVICE	100.00	
					100.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	IMAGE FINANCE, LLC	04/01/2018	9110 - 1st Mortgage Expense	190.97	
					190.97
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	IMAGE FINANCE, LLC	04/01/2018	9110 - 1st Mortgage Expense	190.97	
					190.97
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	IMAGE FINANCE, LLC	04/01/2018	9110 - 1st Mortgage Expense	190.97	
					190.97
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	CORNELIO MARTIN	04/10/2018	5313 - ROOF REPAIRS	5,500.00	
					3,500.00
					2,000.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	313.95	

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	313.95
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	297.15	9.50
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	297.15
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	5.50
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	258.30	9.50
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	258.30
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	5.50
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	401.10	9.50
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	401.10
DESEC - 138-21-415-018 - 1824 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	386.40	9.50
DESEC - 138-21-415-018 - 1824 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	19.00	386.40
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	277.20	9.50
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	277.20
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	308.70	9.50
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	308.70
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	282.45	9.50
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	282.45
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	355.95	9.50
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	4051 - PET RENT	4.00	355.95
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	4106 - LEGAL NOTICE FEE	47.50	4.00
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	4400 - LATE FEE COLLECTED FROM TENANT	89.50	47.50
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	89.50
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	280.00	9.50
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	280.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	5.50
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	270.90	9.50
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	270.90

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

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Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	9.50
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	305.55	305.55
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	9.50
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	363.00	363.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	363.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	5.50
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	6270 - MONTHLY MANAGEMENT FEE	322.35	322.35
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	04/11/2018	Liability to Landlord Insurance	9.50	9.50
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	FIRST AMERICAN HOME BUYERS PROTECTION	04/13/2018	5350 - HOME WARRANTY PREMIUM	201.00	201.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	MELANI SCHULTE	04/13/2018	5609 - OTHER PROFESSIONAL SERVICES	144.00	144.00
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	FIRST AMERICAN HOME BUYERS PROTECTION	04/13/2018	5350 - HOME WARRANTY PREMIUM	183.00	183.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	USPS	04/14/2018	6506 - OFFICE EXPENSE	6.70	6.70
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	310.00	310.00
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	290.00	290.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	247.00	247.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	330.00	330.00
ECHOF - 177-26-211-145 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	318.00	318.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	280.00	280.00
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	358.00	358.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	291.00	291.00
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	261.00	261.00
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	294.00	294.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	370.00	370.00
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	302.00	302.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	267.00	267.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROP MGMT & INV.	04/15/2018	5300 - REPAIRS & MAINTENANCE	344.00	344.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	FIRST AMERICAN HOME BUYERS PROTECTION	04/16/2018	5301 - WARRANTY DEDUCTIBLE	75.00	344.00

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	USPS	04/17/2018	6506 - OFFICE EXPENSE	6.70	75.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	CITY OF LAS VEGAS - SEWER	04/18/2018	5107 - CITY OF LAS VEGAS - SEWER	7.89	6.70
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	USPS	04/18/2018	6506 - OFFICE EXPENSE	15.66	7.89
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	USPS	04/18/2018	6506 - OFFICE EXPENSE	15.66	15.66
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	USPS	04/19/2018	6506 - OFFICE EXPENSE	8.04	15.66
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	USPS	04/21/2018	6506 - OFFICE EXPENSE	8.04	8.04
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	87.50	87.50
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	100.00	100.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	60.00	60.00
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	60.00	80.00
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	60.00	60.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	100.00	100.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	60.00	60.00
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	60.00	80.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	100.00	100.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	87.50	87.50
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	100.00	100.00
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

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Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	K&M LAWN MAINTENANCE	04/23/2018	5220 - MONTHLY LANDSCAPING SERVICE	35.00	35.00
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	USPS	04/24/2018	6506 - OFFICE EXPENSE	8.46	8.46
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	USPS	04/24/2018	6506 - OFFICE EXPENSE	8.25	8.25
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	USPS	04/25/2018	6506 - OFFICE EXPENSE	8.46	8.46
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	USPS	04/25/2018	6506 - OFFICE EXPENSE	8.67	8.67
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	USPS	04/25/2018	6506 - OFFICE EXPENSE	8.04	8.04
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	USPS	04/25/2018	6506 - OFFICE EXPENSE	7.83	7.83
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	USPS	04/25/2018	6506 - OFFICE EXPENSE	7.83	7.83
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	HOME DEPOT	04/26/2018	5360 - PARTS PURCHASE FOR REPAIRS	323.04	323.04
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	USPS	04/26/2018	6506 - OFFICE EXPENSE	8.04	8.04
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	USPS	04/26/2018	6506 - OFFICE EXPENSE	8.46	8.46
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	USPS	04/26/2018	6506 - OFFICE EXPENSE	8.67	8.67
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	USPS	04/26/2018	6506 - OFFICE EXPENSE	8.04	8.04
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	USPS	04/27/2018	6506 - OFFICE EXPENSE	8.67	8.67
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	USPS	04/27/2018	6506 - OFFICE EXPENSE	16.50	16.50
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	USPS	04/27/2018	6506 - OFFICE EXPENSE	18.18	18.18
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	FIRST AMERICAN HOME BUYERS PROTECTION	04/30/2018	5301 - WARRANTY DEDUCTIBLE	75.00	75.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	CHASE HOME FINANCE, LLC	05/01/2018	9110 - 1st Mortgage Expense	395.60	395.60
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	CITY NATIONAL BANK	05/01/2018	9220 - 2ND MORTGAGE EXPENSE	135.69	135.69
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	PEBBLE CREEK HOA	05/01/2018	5201 - HOA DUES	40.00	40.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	CREEKSIDE HOA	05/01/2018	5201 - HOA DUES	28.75	28.75
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	GREEN VALLEY RANCH HOA	05/01/2018	5201 - HOA DUES	57.00	57.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	SUMMERLIN NORTH COMMUNITY ASSOC	05/01/2018	5201 - HOA DUES	50.00	50.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	SUMMERLIN NORTH COMMUNITY ASSOC	05/01/2018	5201 - HOA DUES	50.00	50.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	COPPER RIDGE	05/01/2018	5201 - HOA DUES	35.00	35.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	REPUBLIC SERVICES #620	05/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	44.61	44.61
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	REPUBLIC SERVICES #620	05/01/2018	5105 - REPUBLIC SERVICES - TRASH SERVICE	44.61	44.61

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	LUCY INNUSO	05/01/2018	5215 - MONTHLY POOL SERVICE	90.00	44.61
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	LUCY INNUSO	05/01/2018	5215 - MONTHLY POOL SERVICE	100.00	90.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	IMAGE FINANCE, LLC	05/01/2018	9110 - 1st Mortgage Expense	190.97	100.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	IMAGE FINANCE, LLC	05/01/2018	9110 - 1st Mortgage Expense	190.97	190.97
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	IMAGE FINANCE, LLC	05/01/2018	9110 - 1st Mortgage Expense	190.97	190.97
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	70.00	70.00
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	125.00	125.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	75.00	75.00
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	100.00	100.00
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	75.00	75.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	125.00	125.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	75.00	75.00
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	100.00	100.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	125.00	125.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	76.00	76.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	K&M LAWN MAINTENANCE	05/01/2018	5220 - MONTHLY LANDSCAPING SERVICE	125.00	125.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROPERTY MGMT & INV. INC.	05/01/2018	6270 - MONTHLY MANAGEMENT FEE	200.00	200.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	AMERICAN GUARDIAN REALTY	05/03/2018	5604 - REFERRAL AGENT COMMISSION	350.00	350.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	USPS	05/03/2018	6506 - OFFICE EXPENSE	26.64	26.64
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	310.00	310.00
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	290.00	290.00
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	247.00	247.00
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	330.00	330.00
ECHOH - 177-26-211-148 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	318.00	318.00
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	280.00	280.00
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	358.00	358.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	291.00	

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

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Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	261.00	291.00
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	294.00	261.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	370.00	294.00
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	302.00	370.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	267.00	302.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROP MGMT & INV.	05/05/2018	5300 - REPAIRS & MAINTENANCE	344.00	267.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	313.95	344.00
ASPEG - 138-19-515-038 - 9500 ASPEN GLOW DR LAS VEGAS, NV 89134-0134	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	313.95
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	297.15	9.50
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	297.15
AVENC - 178-19-110-070 - 2460 AVENIDA CORTES HENDERSON, NV 89074-6349	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	5.50
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	258.30	9.50
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	258.30
BRIDL - 163-21-617-059 - 7873 BRIDGEFIELD LN LAS VEGAS, NV 89147-5099	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	5.50
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	402.15	9.50
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	15.00	402.15
DESEC - 138-21-415-018 - 1624 DESERT CANYON CT LAS VEGAS, NV 89128-7900	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	126.00	15.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	277.20	126.00
DISCC - 124-30-710-098 - 3729 DISCOVERY CREEK AVE NORTH LAS VEGAS, NV 89031-3603	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	277.20
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	308.70	9.50
ECHOF - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	308.70
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	282.45	9.50
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	282.45
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	355.95	9.50
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	4051 - PET RENT	4.00	355.95
MISTM - 163-26-610-009 - 5218 MISTY MORNING DR LAS VEGAS, NV 89118-0600	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	4.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	280.00	9.50

Schulte Properties LLC Payments Made 2/1/2018 thru 5/11/2018

Exported On: 05/16/2018 08:44 AM

Active Properties Owned By: SCHULTE PROPERTIES LLC

Payees: All

Bill Status: All

Bill Date Range: 02/01/2018 to 05/11/2018

Property	Payee Name	Bill Date	Expense Account	Amount	Unpaid/Paid
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	280.00
OSTRF - 177-27-711-248 - 956 OSTRICH FERN CT LAS VEGAS, NV 89183	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	5.50
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	270.90	9.50
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	270.90
PUMPP - 161-03-413-041 - 6091 PUMPKIN PATCH AVE LAS VEGAS, NV 89142-0791	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	5.50
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	305.55	9.50
SPLIR - 124-28-314-011 - 1528 SPLINTER ROCK WAY NORTH LAS VEGAS, NV 89031-1617	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	305.55
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	363.00	9.50
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	4099 - RENTERS LEGAL LIABILITY INSURANCE	5.50	363.00
SURRM - 178-19-712-019 - 2290 SURREY MEADOWS AVE HENDERSON, NV 89052-2335	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	5.50
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	6270 - MONTHLY MANAGEMENT FEE	322.35	9.50
SWEEL - 124-29-615-080 - 2614 SWEET LEILANI AVE NORTH LAS VEGAS, NV 89031-0693	THRIVE PROPERTY MGMT & INV. INC.	05/07/2018	Liability to Landlord Insurance	9.50	322.35
FEATR - 163-08-213-045 - 9020 FEATHER RIVER CT LAS VEGAS, NV 89117-2367	CENTURY NATIONAL INSURANCE COMPANY	05/08/2018	6320 - Insurance - Property	471.00	9.50
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	WATER DISTRICT	05/08/2018	5102 - LVVWD - LAS VEGAS VALLEY WATER DISTRICT	39.58	471.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	DAVILA TREE SERVICE	05/09/2018	5220 - MONTHLY LANDSCAPING SERVICE	180.00	39.58
ECHOH - 177-26-211-146 - 1392 ECHO FALLS AVE LAS VEGAS, NV 89183-6377	USPS	05/10/2018	6506 - OFFICE EXPENSE	6.20	180.00
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	NV ENERGY	05/11/2018	5101 - NV ENERGY - ELECTRICITY	29.58	6.20
CLOVC - 163-16-515-031 - 3383 CLOVERDALE CT LAS VEGAS, NV 89117-3951	SW GAS CORPORATION	05/11/2018	5106 - SOUTHWEST GAS	33.57	29.58
					33.57
Total				66,304.88	

United States Bankruptcy Court
District of Nevada

In re SCHULTE PROPERTIES LLC

Debtor(s)

Case No. 18-12734
Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$ <u>45,000.00</u>
Prior to the filing of this statement I have received	\$ <u>45,000.00</u>
Balance Due	\$ <u>0.00</u>

2. \$ 1,717.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor Other (specify):

4. The source of compensation to be paid to me is:

Debtor Other (specify):

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

All work performed pursuant to the employment application and any application for approval of compensation.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

May 24, 2018

Date

/s/ Matthew L. Johnson

Matthew L. Johnson 6004

Signature of Attorney

JOHNSON & GUBLER, P.C.

LAKES BUSINESS PARK

8831 W SAHARA AVE

LAS VEGAS, NV 89117-5865

(702) 471-0065 Fax: (702) 471-0075

mjohnson@mjohnsonlaw.com

Name of law firm

**United States Bankruptcy Court
District of Nevada**

In re **SCHULTE PROPERTIES LLC**

Debtor(s)

Case No. **18-12734**Chapter **11**

VERIFICATION OF CREDITOR MATRIX

I, the MANAGING MEMBER of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **May 24, 2018**

/s/ MELANI SCHULTE
MELANI SCHULTE/MANAGING MEMBER
Signer/Title